

## Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 03/04/14

Time: 1145

Inspected by: E. Barreto

## Non Mechanical Equipment

## Cover

Exposed soil Yes / NoRips/tears Yes / NoRopes/boards secure Yes / No

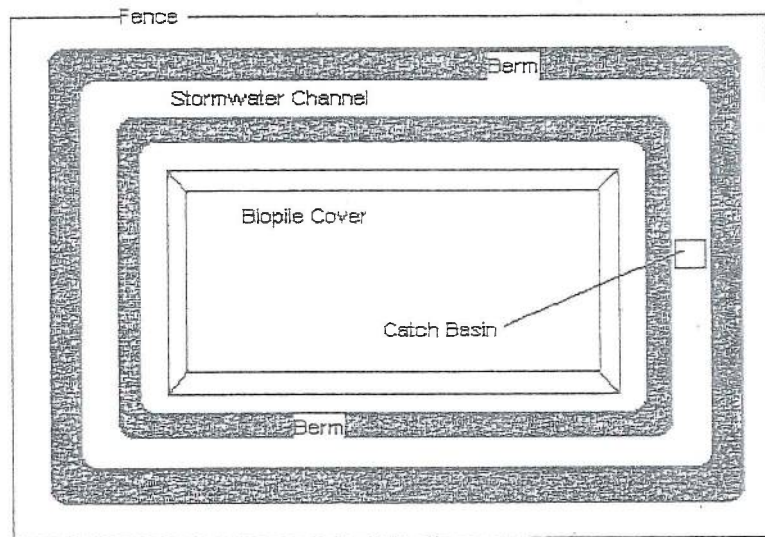
if yes to any above indicate on drawing

## Fence

Damaged Yes / NoHoles Yes / No

if yes to any above indicate on drawing

## Storm water channel

Blockages Yes / NoIntegrity OK

## Non Mechanical Equipment, General Observations:

Lixiviado 12"

## Berms

Integrity of toe OKIntegrity of crest OK

## Mechanical Equipment

Blower OFFValves OKGauges Temperature: 34°C  
Press: 0Sump Pump OK

# Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 03/10/14

Time: 1030

Inspected by: J. O'Neil

## Non Mechanical Equipment

### Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

If yes to any above indicate on drawing

### Fence

Damaged Yes / No

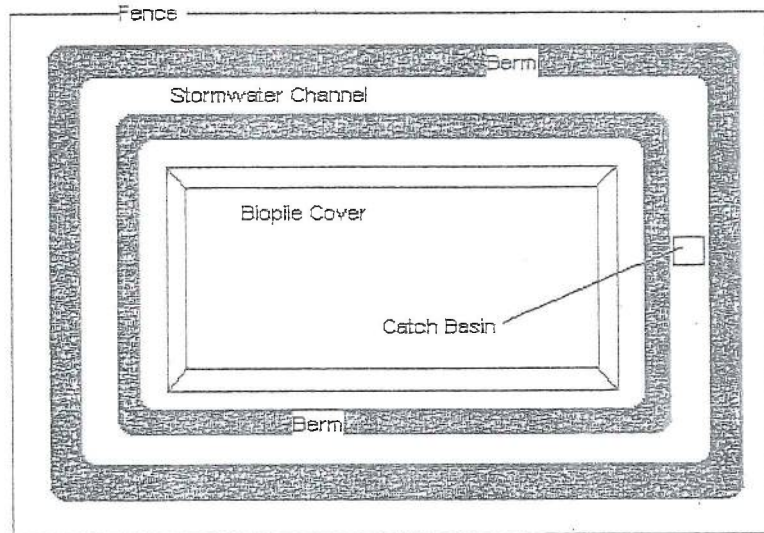
Holes Yes / No

If yes to any above indicate on drawing

### Storm water channel

Blockages Yes / No

Integrity OK



Non Mechanical Equipment, General Observations: L x W x H = 12"

## Berms

Integrity of toe OK

Integrity of crest OK

## Mechanical Equipment

Blower OFF

Valves OK

Gauges Temp = 36°C  
Press: 0" H<sub>2</sub>O

Sump Pump OK

# Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 03-20-14

Time: 0900

Inspected by: *Amelinda*

## Non Mechanical Equipment

### Cover

Exposed soil Yes / No *8*

Rips/tears Yes / No *8*

Ropes/boards secure Yes / No *8*

if yes to any above indicate on drawing

### Fence

Damaged Yes / No *8*

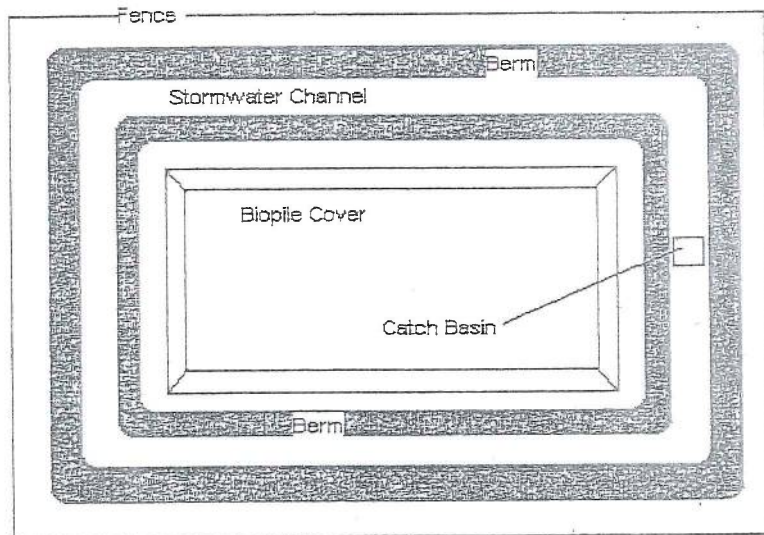
Holes Yes / No *8*

if yes to any above indicate on drawing

### Storm water channel

Blockages Yes / No *8*

Integrity *OK*



Non Mechanical Equipment, General Observations: *lixiviated 13"*

## Berms

Integrity of toe *OK*

Integrity of crest *OK*

## Mechanical Equipment

Blower *OFF*

Valves *close*

Gauges *T- 34°C*  
*P- 0*

Sump Pump *OK*